

APPENDIX E-428 P

DAAS CRITICAL SOURCE OF SUPPLY UPDATE

PART I

1. PURPOSE

Describes the procedures used to prepare a change or addition to an existing SOS. This DIC LSS will be used only when the SOS to be added or changed is considered a Critical (Type II) update. A DIC LSS will not update the segment H of the DLSC TIR. A DIC LCD (appendix E-412) must be input at the same time the DIC LSS is input in order that the Source of Supply is also updated in the segment H. This will assure that the DAAS files and DLSC files are compatible.

2. PROCESSING INSTRUCTIONS

a. This transaction is submitted as a package containing:

(1) FLIS Input Header.

(2) One FLIS Segment 5.

b. DLA Form 1338 will be utilized to prepare the input transaction.

3. Format for this input is as follows:

FLIS INPUT HEADER

<u>FIELD POSITIONS</u>	<u>DRN</u>	<u>STND NOTE A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
1-3	3920	1	Document Identifier Code	Enter LSS.
4-6	1070	1	Package Sequence Number	Enter A01 for FLIS input header.
7	2867	1	Priority Indicator Code	See appendix A-165.
8-9	4210	1	Originating Activity Code	See appendix A-137.
10-11	3720	1	Submitting Activity Code	See appendix A-137.
12-16	2310	1	Date, Transaction	Enter date the transaction is sub- mitted to DLSC. Use last two digits of year and Julian day (e.g., 19 March 1972 should read 72079).

<u>FIELD POSITIONS</u>	<u>DRN</u>	STND NOTE <u>A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
17-23	1000	1	Document Control Serial Number	Enter combination of 7 alpha/numeric characters assigned by originator for control purposes. For Supply Operations the first position will be 0 (alpha 0) followed by the ORC of the submitter. The last 4 digits must be alpha/numeric filled. Must not be repeated for another transaction on the same time.
24-26	----	--	Blank	Leave blank.
27-39	3960	1	Assigned National Stock Number	Enter NSN of item for which data are being added.
40		1	Termination Code	Enter * (asterisk).

DAAS CRITICAL SOURCE OF SUPPLY UPDATE DATA SEGMENT 5 (DRN 0139)

<u>FIELD POSITIONS</u>	<u>DRN</u>	STND NOTE <u>A-162</u>	<u>DATA ELEMENT</u>	<u>EXPLANATION</u>
1-3	3690	99	SOS Code	Enter applicable code or for SOS Code. See appendix A-96.
	0133	99	Pseudo SOS Code	See appendix A-189.
	or 2948	99	SOS Modifier Code	See appendix A-96.
4-6	1070	1	Package Sequence Number	Enter Z02.
7	8999	1	FLIS Segment Code	Enter 5.
8-11				Leave blank.
12		1	Terminator Code	Enter * (asterisk).

#### 4. OUTPUTS

The following outputs could be received from DLSC as a result of DIC LSS input:

- a. DIC KNA, Notification of Approval, appendix F-314.
- b. DIC KNU, Notification of Unprocessable Package (Originator).
- c. DIC KRE, Notification of Return Code, appendix F-314.
- d. DIC KRU, Notification of Unprocessable Package (Submitter), appendix F-304.
- e. DIC KSS, DAAS Source of Supply Update.

#### PART II

1. Each input document submitted to DLSC is subject to a DSC validation check. Inputs rejecting from this validation will be returned to the person who submitted the document on an appendix F-300. The F-300 listing will show the format of the input transaction, where the error is (DRN), and cite an error code listed in appendix A-82 to explain the error.

2. Each FLIS Input Header Document is validated at the DSC and the following Error/Advice Codes may be received as a result of this validation:

<u>ERROR/ ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
AA	3920	DIC Invalid. Indicates that DIC for input transaction is not a valid L__ series DIC. Research to determine the correct DIC, correct, and resubmit the L__ transaction.
AI		Document Number Invalid. This code may apply to two DRNs which are in the Input Header Document:
	2310	Date Transaction Invalid. Should be all numeric. Correct and resubmit the L__ transaction.
	1000	Document Control Serial Number must be alpha/numeric. No blanks or special characters are authorized. Correct and resubmit. If these conditions are not met, AI will result. Review input document to determine cause of error, correct, and resubmit the L__ transaction.

<u>ERROR/ ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
HY	1070	Package Sequence Number Invalid. Review input document to determine cause of error, correct, and resubmit the L__ transaction.
I6	3990	FSC Invalid. Review input transaction to determine the correct FSC, correct and resubmit.
JO	4210/ 3720	Originating/Submitting Activity Code Invalid. Review input document and appendix A-137 for correct code, correct, and resubmit L__ transaction.
O7		NIIN/PSCN/SCN Invalid.
	4000	NIIN must be numeric filled except for DICs LNC, LNK, LNP, LNR, LNT, LNU, and LNW which must be blank. First two digits must be numeric and in accordance with NCB Codes found in appendix A-164. The last 7 digits must be numeric and cannot be all zeros.
	4250	PSCN. Positions 1-2 must be 00 or 01. Position 3 must be M, P, or U. Positions 4-5 must be alpha. Positions 6-9 must be numeric.
	3735	SCN. Positions 1-2 must be 00 or 01. Position 3 must be S. Positions 4-5 must be alpha. Positions 6-9 must be numeric.
	8873	Prototype NIIN. First two positions must be numeric and in accordance with NCB Codes found in appendix A-164. Last seven positions must be numeric and cannot be zeros.
		If these conditions are not met, Code O7 will generate. Review the input document to determine what error caused the validation, correct, and resubmit the L__ transaction.

3. The following are Error/Advice Codes which may be received on DIC LSS transactions as a result of DSC validation of both the input header and segment 5.

<u>ERROR/ ADVICE CODE</u>	<u>DRN</u>	<u>DEFINITION/INSTRUCTIONS</u>
QV	3690 2948	Source of Supply/Source of Supply Modifier Code Missing or Invalid. First position must be an alpha. Second and third positions must be numeric. Review input document to determine error, correct and resubmit entire LSS transaction in accordance with part I of this appendix.
XH	8999	FLIS Segment Code Invalid. Must be 5 for this transaction. Correct error and resubmit entire LSS transaction in accordance with part I of this appendix.
UW	3029	Package Invalid or Incomplete. Must have one header and one segment 5. Prepare new LSS transaction and resubmit in accordance with part I of this appendix.